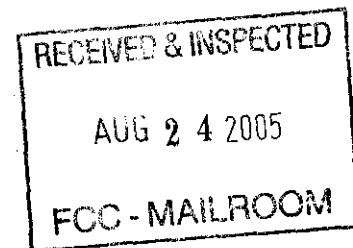


System: 165.135.210.45 sec fax,sec, 4181087 --- Time Printed: 08-25-2005 09:05:46

From: 2025268349
Media: Fax 23 pages
Subject:
Status:
Received: 03:52 PM 08/24/05



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List A B C D E

THE NEW SCHOOL FOR ENTERPRISE AND
DEVELOPMENT PUBLIC CHARTER SCHOOL

1920 BLADENBURGS RD., N.E.
WASHINGTON, D.C. 20002-1812

phone: (202) 526-0161 X127

fax: (202) 526-8349

"A great teacher sees past the doodles and daydreams
to the imaginative mind and creative soul within."

TO: _____

Phone/Fax #: 418-0187

FROM: JoEtta Patterson, Business Manager

DATE: 8/24/05

Number of Pages (including cover): _____

RE: _____

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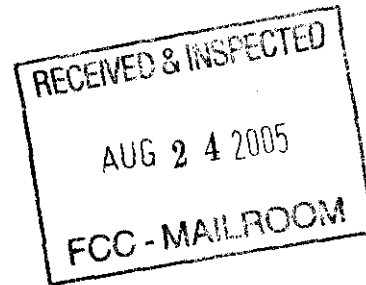
AUG 24 2005

FCC - MAILROOM

Thank you,
J. Patterson
Business Manager
jthenewschool1@aol.com

No. of Copies rec'd
List A B C D E

Before the
Federal Communications Commission
Washington, DC 20554



In the Matter of)	
)	
Requests for Review of the)	
Decision of the)	
Universal Service Administrator by)	
)	
The New School for Enterprise and Development PCS)	File No SLD-378195
Washington, DC)	
)	
The New School for Enterprise and Development PCS)	File No. SLD-379856
Washington, DC)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	

If a request for confidential treatment is clearly indicated on the first page of the filing, the staff at the filing counter will enclose the filing in a Commission envelope labeled "confidential."

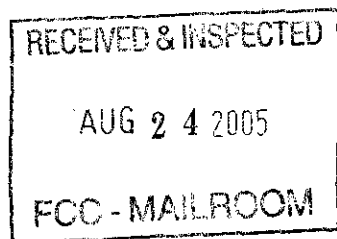
We are requesting confidential treatment.

This is a letter to appeal the letter dated June 28, 2005 (See Exhibit A). The budget that was requested and submitted was the Budget for the SY 2003-2004 which included the reduction of services, (See Exhibit F) and the letter that was submitted June 24, 2004. We were not requested to submit the budget at the time the Form 471 was submitted on February of 2004 although we did have secured access to the funds in that budget (See Exhibit E). We stated in the August 20, 2004 letter that we had our share of the monies at the time of the initial application for services (See Exhibit C). Looking at the September 21, 2004 (See Exhibit D) letter you can clearly see that our conversation on the budget was not based on the budget we had at the time the Form 471 was submitted (February 2004) but the budget with the reduction of funds (See Exhibit F). Looking at the budget we had at the time the Form 471 was submitted February 2004, we circled the line items that show we clearly had over the 130,000 that was needed for our share of the monies.

We are appealing this decision to Federal Communications Commission (FCC) to grant the Requests for Review and remand them to SLD for further processing.

We are also appealing to the Federal Communications Commission (FCC) to look into some prohibitive conduct within the Universal Service Administration Company (USAC) with the process with certain schools and providers (See Exhibit I)

No. of Copies rec'd 0 + 2
List A B C D E



LIST OF EXHIBITS

- Exhibit-A** **January 19, 2005 Applicant Response /Appeal**
- Exhibit-B** **June 24, 2004 letter**
- Exhibit-C** **August 20, 2004 letter**
- Exhibit-D** **September 21, 2004 letter**
- Exhibit-E** **Budget at the time the Form 471 application was submitted in February of 2004**
- Exhibit-F** **Budget that was requested with reduction of services FRN # 1043502, FRN # 1043581, FRN # 1043629**
- Exhibit-G** **Statements Showing that the discount percentage was paid prior to receiving June 24, 2004 letter.**
- Exhibit-H** **Administrator's Decision on Appeal- Funding Year 2003-2004**
- Exhibit-I** **Copy of Service Provider inquiry, initial contact case 21-262709**

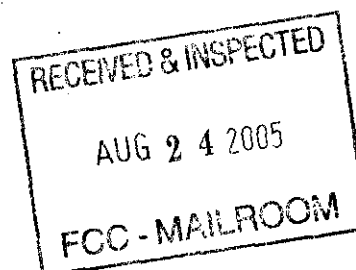
EXHIBIT - A

The New School for Enterprise and Development Public Charter School

1920 Bladensburg Road, N.E.
Washington, DC 20002
Telephone: (202) 526-0161

Fax: (202) 526-8349

Board Members:
Albert Hopkins, Jr. Chairman
Charles Tate, President
John Tyson, Secretary
Mary Dickson, Treasurer
Kenneth Johnson
Gilead Thayer



January 19, 2005

Applicant Response/ Appeal

This is a letter to appeal the FCDL's on 11-22-2004 Name of Applicant: THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT

Entity Number: 221227

Provide your contact information.

Name of Applicant: THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
Applicant Street Address: 1920 BLADENSBURG ROAD, N.E.
Applicant City: Washington
Applicant State: DC
Applicant Zip: 20032

Identify which SLD action you are appealing.

Name of Applicant: THE NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
Entity Number: 221227
Applicant's Approved Discount Percentage: Stated as "N/A"???
Funding Commitment Decision: \$0.00 - Stated
Funding Commitment Decision Explanation: Stated

"During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so."

."

Identify the particular Funding Request Number, whenever applicable, that is the subject of your appeal.

Form 471 Application Number Applicant Form Identifier Application

Status

378195 NS03TS FCDL Issued - 11/22/2004
379856 NS03IT FCDL Issued - 11/22/2004

Funding Commitment Decision Explanation: Stated

"During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so."

Explain your appeal and include copies of all relevant documentation.

We had secured access to the funds when we signed the contract in February of 2004. We had allocated the full amount for all FRN's. Later in the course of the year, Ms. Kibbler asked for the amount that was allocated after the cancellations, however if you look at the attached budget that we submitted, we had well over \$270,000 allocated. This represents the amount in the line items Other General Expense and Computer and Computer Related. The original amount of the request was approximately \$1,300,000, this means that the required share for the school was approximately \$130,000.

Provide an authorized signature on your letter of appeal when you file your appeal by mail, by express delivery service, by hand delivery, or by facsimile.

Sincerely,



Joetta Patterson
Business Manager

Attachment(s): Budget SY 2003-2004
Letter Dated June 24, 2004
Letter Dated August 20, 2004
Letter Dated September 21, 2004

EXHIBIT - B

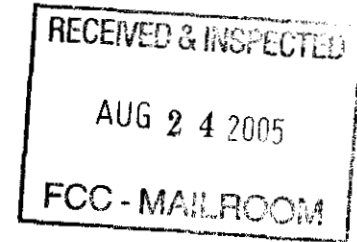
The New School for Enterprise and Development Public Charter School

1920 Bladensburg Road, N.E.
Washington, DC 20002
Telephone: (202) 526-0161

Fax: (202) 526-8349

Board Members:
Albert Hopkins, Chairman
Charles Tate, President
John Tysen
Sec/Treasurer
Mabel Bower
Carletha Jones
Mary Dickson
Reverly Glenn

June 24, 2004



Ms. Dolores Kibbler
Special Investigator

Dear Ms. Kibbler:

The form that we received is being faxed to you along with the budget for SY 2003-2004.
However detailed below is an outline of the procurement process used in selecting our vendor.

The first consideration is price
We also look at experience based on the needs of our school
We ask for capability statements
We take into consideration the location of the company and accessibility

These are the major items that we look at when considering our vendors.

In addition to that, we have cancelled the following applications which reduces the amount of services. This in turn also reduces the portion which The New School was responsible for contributing.

FRN # 1043502	\$290,516.33
FRN # 1043581	\$152,555.29
FRN # 1043629	\$305,829.86

Thank you again for everything, and we look forward to communicating with you soon.

Sincerely,


Joetta Patterson
Business Manager

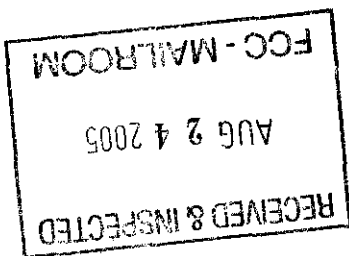
EXHIBIT - C

The New School for Enterprise and Development Public Charter School
1920 Bladensburg Road, N.E.
Washington, DC 20002
Telephone: (202) 526-0161

Fax: (202) 526-8349

Board Members:
Albert Hopkins, Chairman
Charles Tate, President
John Tyson
Sec. Treasurer
Madel Boker
Jardema Jones
Mary Dickson
Beverly Glenn

August 20, 2004



Ms. Dolores Kibbler
Special Investigator
Dear Ms. Kibbler:

Per our conversation on yesterday, at the time of the initial application for services, The New School for Enterprise and Development had our share of the monies.
After the board reviewed the initial application, it was determined that at least for this school year these services were not required.

We are very appreciative of our communication with you and are anxiously awaiting final approval to receive our funding commitment correspondence. If you need any additional information please contact me on (202) 526-0161 ext. 127.

Sincerely,

A handwritten signature in black ink, appearing to read "Joretta Patterson".

Joretta Patterson
Business Manager

EXHIBIT - D

The New School for Enterprise and Development Public Charter School

1920 Bladensburg Road, N.E.

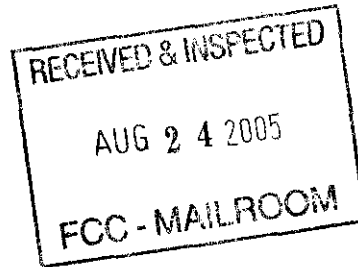
Washington, DC 20002

Telephone: (202) 526-0161

Fax: (202) 526-8349

Board Members:
Albert Hopkins, Chairman
Charles Tate, President
John Tyson
Sergeant
Mabel Boler
Janetta Jones
Mary Dickson
Beverly Glenn

September 21, 2004



Ms. Dolores Kibbler
Special Investigator

Dear Ms. Kibbler:

Per our earlier conversation the amount of \$535,000 is anticipated revenue for the school year 2003-2004.

The line item which reflects the expenses, or our share of the expenses is under the Heading General Expenses specifically Other General Expense. The amount allocated in this line item for e-rate expenses is 55,000.00

Again, we are very appreciative of our communication with you and are anxiously awaiting final approval to receive our funding commitment correspondence. If you need any additional information please contact me on (202) 526-0161 ext. 127.

Sincerely,


Joetta Patterson
Business Manager

The New School for Enterprise Development PCS
Budget Projection
SY 2003-2004

DESCRIPTION	Year 4
REVENUES	
Per Pupil Charter Payments	4,573,399
Federal Entitlements	387,523
Income from Grants and Donations	30,000
(E-Rate)	535,000
TOTAL REVENUES	\$5,525,922

EXPENSES	
Personnel Salaries and Benefits	
Principal/Executive Salary	85,000
Teachers Salaries	1,580,594
Teacher Aides/Assistance Salaries	121,688
Other Education Professionals Salaries	107,514
Clerical Salaries	61,000
Custodial Salaries	40,435
Other Staff Salaries	215,000
Summer School	100,000
Reimbursement of Loss Wages	160,000
Employee Benefits	221,223
Faculty Computers	50,000
Staff Development Costs	120,000
National Louis University	50,000
Johns Hopkins	100,000
Subtotal: Personnel Costs	\$3,012,455

Direct Student Costs	
Textbooks	50,000
Student Supplies and Materials	40,000
Library and Media Center Materials	5,000
Computers and Computer Related	100,000
Other Instructional Equipment	20,000
Classroom Furnishings and Supplies	25,000
Student Assessment Materials	10,000
Contracted Instructional/Student Serv.	25,000
Family Advocacy & After School	125,000
Food Service	263,332
Depreciation	54,256
Miscellaneous Student Costs	25,000
Subtotal: Direct Student Costs	\$742,588

Occupancy Expenses	
Maintenance and Repairs	35,000
Utilities	125,000
Janitorial Supplies	20,000

The New School for Enterprise Development PCS
Budget Projection
SY 2003-2004

DESCRIPTION
EXPENSES (cont'd.)

Facilities Furnishings and Equipment	100,000
Mortgage	260,000
Rent (prior to closing)	125,000
Contracted Building Services	135,000
Subtotal: Occupancy Expenses	\$800,000
Office Expenses	
Office Supplies and Materials	20,000
Telephone/Telecommunications	140,000
Accounting and Payroll Services	45,000
Legal	45,000
Printing and Copying	30,000
Postage and Shipping	12,000
Other	10,000
Subtotal: Office Expenses	\$302,000
General Expenses	
Insurance	132,000
Transportation/Parking	25,000
Administration Fee	55,000
Consultants	100,000
Other General Expense	170,000
Subtotal: General Expenses	\$482,000
TOTAL EXPENSES	\$5,339,043
EXCESS (OR DEFICIENCY)	\$186,879

evidence

**NEW SCHOOL FOR ENTERPRISE AND DEVELOPMENT
PUBLIC CHARTER SCHOOL
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2004**

SUPPORT REVENUE

Per Pupil Payments - Allocation		\$ 5,084,382
Grants and Awards:		
Federal Entitlement		497,518
Carl Perkins		40,000
Food Service		120,966
Other Income		81,904
Total Support and Revenue (See Schedule I)		<u>\$ 5,824,770</u>

EXPENSES

Direct Expenses:

Personnel Salaries and Benefits		2,786,583
Direct Student Cost	687,312	
Depreciation-Student Lab Computer (See Schedule II & IV)	<u>64,137</u>	<u>751,449</u>
Total Direct Expenses (See Schedule II)		3,538,032

Management and General:

Occupancy Expenses	552,626	
Depreciation-Building (See Schedule III & IV)	<u>52,787</u>	<u>605,413</u>
Office Expenses		376,168
General Expenses	546,931	
Depreciation expense	<u>84,274</u>	<u>631,205</u>
Total Management and General (See Schedule III)		1,612,786

Payroll Expenses

Miscellaneous

Total Expenses (See Schedule IV)		<u>5,078,486</u>
Change in Net Assets		746,284
Net Assets July 1, 2003		<u>(277,286)</u>
Net Assets June 30, 2004		<u>\$ 488,998</u>

See Accountant's Audit Report

The accompanying notes are an integral part of these financial statements

EXHIBIT - F

**The New School
Budget Projection for Year 4
6/02/03**

evidence

DESCRIPTION	Year 4
REVENUES	450 Population
Per Pupil Charter Payments	4,658,619
Federal Entitlements	422,471
Income from Grants and Donations	0
Other Income (Food Service Reimbursement)	94,500
(Summer School)	222,724
TOTAL REVENUES	\$5,398,314

EXPENSES

Personnel Salaries and Benefits

Principal/Executive Salary	100,000
Teachers Salaries	1,491,441
Teacher Aides/Assistance Salaries	105,858
Other Education Professionals Salaries	227,150
Clerical Salaries	93,450
Custodial Salaries	82,200
Other Staff Salaries	272,278
Summer School	100,000
Employee Benefits	247,238
Staff Development Costs	80,000
Johns Hopkins	32,000

Subtotal: Personnel Costs **\$2,831,616**

Direct Student Costs

Textbooks	80,000
Food Service	260,000
Student Supplies and Materials	60,000
Library and Media Center Materials	15,000
Computers and Materials	80,000
Other Instructional Equipment	20,000
Classroom Furnishings and Supplies	35,000
Student Assessment Materials	15,000
Contracted Instructional/Student Services	20,000
Miscellaneous Student Costs	25,000

Subtotal: Direct Student Costs **\$610,000**

Occupancy Expenses

Debt Service	333,326
Maintenance and Repairs	20,000
Building Depreciation LHI	35,316
Utilities	155,000
Janitorial Supplies	30,000
Facilities Furnishings and Equipment	50,000
Contracted Building Services	20,000

Subtotal: Occupancy Expenses **\$310,316**

The New School
Budget Projection for Year 4
 6/17/03

DESCRIPTION
EXPENSES (cont'd.)

Year 4

Office Expenses

Office Supplies and Materials	25,000
Office Equipment Rental and Maintenance	20,000
Telephone/Telecommunications	165,000
Accounting and Payroll Services	45,000
Legal	50,000
Printing and Copying	40,000
Postage and Shipping	10,000
Other	15,000

Subtotal: Office Expenses **\$370,000**

General Expenses

Insurance	75,000
Transportation/Parking	30,000
Administration Fee	25,000
Other General Expense	50,000

Subtotal: General Expenses **\$180,000**

TOTAL EXPENSES **\$4,301,931**

EXCESS (OR DEFICIENCY) **\$1,086,383**

Notes: Budget Assumptions

Revenue:

Federal Entitlements is based on a per pupil increase of 5%

Food Service Reimbursement is also based on an increase of 5%

Summer School Revenue is based on 200 students @ 1,114 per student

Expenses:

Debt Services is a projection, we are still waiting for the final figures from the bank. (We will provide as soon as possible)

(This reflects the retirement of all existing debt that has been accumulated)

EXHIBIT G
“INVOICES”

2:44 PM

08/24/05

Accrual Basis

The New School for Enterprise and Development PCS Transaction Detail By Account July 2003 through June 2004

Type	Date	Num	Name	Memo	Amount	Balance
Management and General						
6300 - Office Expenses						
6355 - Telephone/Telecommunications						
6370 - Lease						
Check	9/5/2003	7710	AVAYA FINANCIAL...	92490470	2,848.31	2,848.31
Check	11/21/2003	8158	AVAYA FINANCIAL...	SCHEDULE 10	687.82	3,536.13
Check	11/21/2003	8158	AVAYA FINANCIAL...	SCHEDULE 20	852.48	4,388.59
Check	11/21/2003	8159	KYOCERA MITA A...	8075028444	119.00	4,507.59
Bill	1/1/2004	Janua...	KR ENTERPRISES...	Parking Spac...	1,800.00	6,307.59
Total 6370 - Lease					6,307.59	6,307.59
6355 - Telephone/Telecommunications - Other						
Check	7/11/2003		AOL ONLINE SER...	JULY	28.90	28.90
Check	7/24/2003	7495	AVAYA FINANCIAL...	JULY	1,841.58	1,870.48
Check	7/24/2003	7495	AVAYA FINANCIAL...	PAST DUE	1,963.28	3,833.76
Check	7/24/2003	7496	AT&T	JUNE/JULY	263.82	4,137.58
Check	7/25/2003	7506	AT&T	15081750 (0...	398.17	4,535.75
Check	7/25/2003	7518	VERIZON	10101800450...	114.40	4,650.15
Check	7/25/2003	7518	VERIZON	10701800412...	95.80	4,745.95
Check	7/25/2003	7519	VERIZON	00075702861...	30.71	4,776.66
Check	7/25/2003	7520	VERIZON WIRELE...	448745214	916.32	5,692.98
Check	7/25/2003	7520	VERIZON WIRELE...	441944534	994.05	6,687.03
Check	7/25/2003	7521	VERIZON CABS	J380311046...	543.74	7,230.77
General Jour...	7/31/2003				184.00	7,414.77
General Jour...	8/1/2003				184.00	7,598.77
Check	8/25/2003		AOL ONLINE SER...	AUGUST	28.90	7,627.67
Check	9/5/2003	7696	VERIZON WIRELE...	JOYCE HAR...	61.23	7,688.90
Check	9/5/2003	7696	VERIZON WIRELE...	JOHN ZIMM...	58.09	7,746.99
Check	9/5/2003	7696	VERIZON WIRELE...	VIVIAN CAR...	68.19	7,815.18
Check	9/5/2003	7696	VERIZON WIRELE...	HARRY AND...	110.35	7,925.53
Check	9/5/2003	7696	VERIZON WIRELE...	TATE	128.52	8,054.05
Check	9/5/2003	7696	VERIZON WIRELE...	TATE	144.95	8,199.00
Check	9/5/2003	7696	VERIZON WIRELE...	JOETTA PA...	210.43	8,409.43
Check	9/5/2003	7696	VERIZON WIRELE...	KENNETH J...	63.88	8,473.31
Check	9/5/2003	7696	VERIZON WIRELE...	PHIL WATS...	333.00	8,806.31
Check	9/5/2003	7708	VERIZON	875-1067	2,487.12	11,293.43
Check	9/10/2003	7772	JOETTA PATTERS...	SEPTEMBER	167.49	11,460.92
Check	9/24/2003		AOL ONLINE SER...	AUGUST	28.90	11,489.82
Check	10/11/2003		VERIZON	(202) 875-1087	6,245.30	17,735.12
Check	10/11/2003		VERIZON WIRELE...	841-9933	272.47	18,007.59
Check	10/11/2003		VERIZON WIRELE...	302-7026	68.16	18,075.75
Check	10/11/2003		VERIZON WIRELE...	302-6091	58.09	18,133.84
Check	10/11/2003		VERIZON WIRELE...	302-5090	58.09	18,191.93
Check	10/11/2003		VERIZON WIRELE...	302-7027	107.43	18,299.36
Check	10/11/2003		VERIZON WIRELE...	329-1773	128.52	18,427.88
Check	10/11/2003		VERIZON WIRELE...	841-0833	130.65	18,558.53
Check	10/11/2003		VERIZON WIRELE...	841-9931	110.99	18,669.52
Check	10/11/2003		VERIZON WIRELE...	841.93	63.88	18,733.40
Check	10/11/2003		VERIZON WIRELE...	484709450	0.85	18,734.25
Check	10/11/2003	7890	AVAYA FINANCIAL...	92490470 - 1...	1,540.28	20,274.53
Check	10/11/2003	7891	NETWORK KONN...	1327	0.00	20,274.53
Check	10/11/2003	7892	NETWORK KONN...	1387	82.58	20,357.11
Check	10/11/2003	7893	NETWORK KONN...	1388	279.80	20,636.91
Check	10/11/2003	7894	NETWORK KONN...	1386	443.97	21,080.88
Check	10/11/2003	7894	NETWORK KONN...	1274	540.00	21,620.88
Check	10/11/2003	7894	NETWORK KONN...	1325	82.58	21,703.46
Check	10/11/2003	7894	NETWORK KONN...	1326	279.80	21,983.26
Check	10/11/2003	7894	NETWORK KONN...	1327	443.97	22,427.23
Check	10/11/2003	7907	AVAYA, INC.	2718064519	0.00	22,427.23
Check	10/11/2003	7911	ATLANTIC BUSINE...	2534	552.00	22,979.23
Check	10/11/2003	7913	AT&T	SEPTEMBER	202.25	23,181.48
Check	10/11/2003	7913	AT&T	AUGUST	206.86	23,388.34
Check	10/24/2003		AOL ONLINE SER...	SEPTEMBER	28.90	23,417.24
Check	10/31/2003	8020	VERIZON WIRELE...	841-8933	157.75	23,574.99
Check	10/31/2003	8020	VERIZON WIRELE...	302-7026	66.68	23,641.67
Check	10/31/2003	8020	VERIZON WIRELE...	302-5091	58.03	23,699.70
Check	10/31/2003	8020	VERIZON WIRELE...	302-7027	119.01	23,818.71

2:44 PM

08/24/05

Accrual Basis

The New School for Enterprise and Development PCS Transaction Detail By Account July 2003 through June 2004

Type	Date	Num	Name	Memo	Amount	Balance
Check	10/31/2003	8020	VERIZON WIRELE...	329-1773	135.50	23,954.21
Check	10/31/2003	8020	VERIZON WIRELE...	841-0833	150.54	24,104.75
Check	10/31/2003	8020	VERIZON WIRELE...	841-9931	140.08	24,244.83
Check	10/31/2003	8020	VERIZON WIRELE...	841-9932	63.82	24,308.65
Check	10/31/2003	8020	VERIZON WIRELE...	302-5090	58.03	24,366.68
Check	10/31/2003	8020	VERIZON WIRELE...	CREDIT	-0.88	24,365.80
Check	11/21/2003	8146	AT&T	526-0161	0.00	24,365.80
Check	11/21/2003	8146	AT&T	829-8400	0.00	24,365.80
Check	11/21/2003	8147	AT&T	526-0161	112.28	24,478.08
Check	11/21/2003	8147	AT&T	829-8400	20.53	24,498.61
Check	11/21/2003	8156	VERIZON	526-0161	1,892.72	26,191.33
Check	11/21/2003	8156	VERIZON	526-0161	1,133.98	27,325.31
Check	11/21/2003	8157	ATLANTIC BUSINE...	2625	552.00	27,877.31
Check	11/21/2003	8159	KYOCERA MITA A...	002-2000376...	14.85	27,892.26
Check	11/21/2003	8159	KYOCERA MITA A...	002-2000376...	175.60	28,067.86
Check	11/21/2003	8166	REGISTER.COM	REN335	35.00	28,102.86
Check	11/21/2003		AOL ONLINE SER...	OCTOBER	28.90	28,131.76
Check	12/5/2003		GENUITY SOLUTI...	SETTLEMENT	622.94	28,754.70
Bill	12/16/2003	0486...	VERIZON WIRELE...	CELL PHONE	857.42	29,612.12
Check	12/17/2003	8290	AVAYA FINANCIAL...	92490470	1,540.28	31,152.40
Check	12/17/2003	8300	NETWORK KONN...	1531	82.58	31,234.98
Check	12/17/2003	8300	NETWORK KONN...	1637	82.58	31,317.56
Check	12/17/2003	8300	NETWORK KONN...	1532	279.80	31,597.36
Check	12/17/2003	8300	NETWORK KONN...	1638	279.80	31,877.16
Check	12/17/2003	8300	NETWORK KONN...	1636	443.87	32,321.13
Check	12/17/2003	8300	NETWORK KONN...	1530	443.97	32,765.10
Check	12/17/2003	8305	VERIZON WIRELE...	841-9932	451.35	33,216.45
Check	12/17/2003	8305	VERIZON WIRELE...	302-7026	68.10	33,284.55
Check	12/17/2003	8305	VERIZON WIRELE...	302-5091	58.03	33,342.58
Check	12/17/2003	8305	VERIZON WIRELE...	302-7027	111.79	33,454.37
Check	12/17/2003	8305	VERIZON WIRELE...	329-1773	396.61	33,850.98
Check	12/17/2003	8305	VERIZON WIRELE...	841-0833	253.51	34,104.49
Check	12/17/2003	8305	VERIZON WIRELE...	841-9931	170.31	34,274.80
Check	12/17/2003	8305	VERIZON WIRELE...	841-9932	93.17	34,367.97
Check	12/17/2003	8305	VERIZON WIRELE...	302-5090	58.03	34,426.00
Bill	12/17/2003	X490...	AVAYA FINANCIAL...	JANUARY	1,614.62	36,040.62
Bill	12/19/2003		AT&T	LONG DISTA...	249.30	36,289.92
Check	12/22/2003		AOL ONLINE SER...	DECEMBER	28.90	36,318.82
Bill	12/28/2003	1737	NETWORK KONN...	1737	279.80	36,598.62
Bill	12/28/2003	1736	NETWORK KONN...	1735	82.58	36,681.20
Bill	12/28/2003	1735	NETWORK KONN...	1735	443.97	37,125.17
Bill	1/1/2004		AOL ONLINE SER...	JANUARY	28.90	37,154.07
Bill	1/13/2004	1768	NETWORK KONN...	1768	3,416.46	40,570.53
Bill	1/16/2004	Invoic...	VERIZON WIRELE...	Acct #90307...	1,048.88	41,619.39
Bill	1/19/2004	202-5...	AT&T	030-369-976...	107.05	41,726.44
Bill	1/19/2004	Invoic...	AVAYA FINANCIAL...	Schedule 10	720.87	42,447.31
Bill	1/19/2004	Invoic...	AVAYA FINANCIAL...	Schedule 20	893.75	43,341.06
Check	1/24/2004	8486	NETWORK KONN...	VOID:	0.00	43,341.06
Bill	1/25/2004	1830	NETWORK KONN...	1830	443.97	43,785.03
Bill	1/25/2004	1831	NETWORK KONN...	1831	82.58	43,867.61
Bill	1/25/2004	1832	NETWORK KONN...	1832	279.80	44,147.41
Bill	1/30/2004	Invoic...	ATLANTIC BUSINE...	3/1-5/31 (2004)	552.00	44,699.41
Bill	2/1/2004		AOL ONLINE SER...	FEBRUARY	28.90	44,728.31
Bill	2/1/2004	FEBR...	AT&T	FEBRUARY	218.91	44,947.22
Bill	2/1/2004	0501...	VERIZON WIRELE...	FEBRUARY	928.08	45,875.30
Bill	2/2/2004	1882	NETWORK KONN...	1882	1,103.70	46,979.00
Bill	2/10/2004	Acct0...	VERIZON	1/11/04-2/10/...	1,743.45	48,722.45
Bill	2/10/2004	Acct0...	VERIZON	12/10/03-1/1...	3,614.38	52,336.83
Bill	2/11/2004	1896	NETWORK KONN...	Invoice #1896	2,720.00	55,056.83
Check	2/13/2004		NETWORK KONN...	VOID: SERVI...		55,056.83
Bill	3/1/2004	MAR...	AVAYA FINANCIAL...	MARCH	1,540.28	56,597.11
Bill	3/1/2004		AOL ONLINE SER...	MARCH	28.90	56,626.01
Bill	3/8/2004	Invoic...	Environmental and G...	School Mana...	2,829.00	59,455.01
Check	3/9/2004	8729	JOETTA PATTERS...	TELEPHONE...	157.47	59,612.48
Bill	3/10/2004	202-5...	VERIZON	00007566905...	1,756.43	61,368.91
Bill	3/12/2004	1010...	VERIZON	Ref #698787	97.75	61,466.66
Bill	3/16/2004	5096...	VERIZON WIRELE...	903072199-0...	1,044.50	62,511.16
Bill	3/17/2004	0411...	AVAYA FINANCIAL...	Acct #X4904...	1,614.62	64,125.78

2:44 PM

08/24/05

Accrual Basis

The New School for Enterprise and Development PCS
Transaction Detail By Account
 July 2003 through June 2004

Type	Date	Num	Name	Memo	Amount	Balance
Bill	3/28/2004	2027	NETWORK KONN...	#2027	443.97	84,569.75
Bill	3/28/2004	2028	NETWORK KONN...	#2028	82.58	84,652.33
Bill	3/28/2004	2029	NETWORK KONN...	#2029	279.80	84,932.13
Bill	3/30/2004	2047	NETWORK KONN...	MS HARMO...	255.00	85,187.13
Bill	4/1/2004	0411...	AVAYA FINANCIAL...	APRIL	1,540.28	86,727.41
Bill	4/1/2004		AOL ONLINE SER...	APRIL	28.90	86,756.31
Bill	4/1/2004	APRIL	VERIZON	APRIL	1,832.14	88,588.45
Bill	4/1/2004	APRIL	VERIZON WIRELE...	APRIL	1,259.24	89,847.69
Bill	4/13/2004	2/24/...	VERNARD R. GRAY	Web Site De...	3,000.00	92,847.69
Bill	4/25/2004	2083	NETWORK KONN...	TELECOMM...	82.58	92,930.27
Bill	4/25/2004	2082	NETWORK KONN...	TELECOMM...	443.97	93,374.24
Bill	4/25/2004	2084	NETWORK KONN...	TELECOMM...	279.80	93,654.04
Bill	4/27/2004	2119	NETWORK KONN...	#2119	975.00	94,629.04
Bill	4/27/2004	2118	NETWORK KONN...	#2118	722.50	95,351.54
Bill	4/27/2004	03/30...	VERNARD R. GRAY	MARCH & A...	2,400.00	97,751.54
Bill	5/1/2004	0511...	AVAYA FINANCIAL...	MAY	1,540.28	99,291.82
Bill	5/1/2004		AOL ONLINE SER...	MAY	28.90	99,320.72
Bill	5/1/2004	MAY	VERIZON	MAY	970.98	80,291.70
Bill	5/1/2004	MAY	VERIZON WIRELE...	MAY	1,115.94	81,407.64
Bill	5/1/2004	MAY	VERNARD R. GRAY		2,400.00	83,807.64
Bill	5/21/2004	1020...	VERIZON	Can#3120226	92.60	83,900.24
Bill	5/28/2004	COM...	SAITEX ENGINEE...	SAITEX-ROB...	132,480.00	216,380.24
Bill	5/31/2004	JUNE...	ATLANTIC BUSINE...	JUNE	190.67	216,570.91
Bill	5/31/2004		AOL ONLINE SER...	JUNE	28.90	216,599.81
Bill	5/31/2004	5330...	VERIZON WIRELE...	JUNE	1,087.01	217,686.82
Bill	5/1/2004	2282	NETWORK KONN...	JUNE	637.50	218,324.32
Bill	6/1/2004	JUNE	VERNARD R. GRAY		3,000.00	221,324.32
Bill	6/10/2004	JUNE...	VERIZON	JUNE	1,832.14	223,156.46
Bill	6/11/2004	2261	NETWORK KONN...	MAY	637.50	223,803.96
Check	6/15/2004	9312	NETWORK KONN...	2173	680.00	224,483.96
Check	6/15/2004	9312	NETWORK KONN...	2165	443.97	224,927.93
Check	6/15/2004	9312	NETWORK KONN...	2166	82.58	225,010.51
Check	6/15/2004	9312	NETWORK KONN...	2167	279.80	225,290.31
Bill	6/18/2004	9249...	AVAYA FINANCIAL...	Schedule 10	720.87	226,011.18
Bill	6/18/2004	9249...	AVAYA FINANCIAL...	Schedule 20	893.75	226,904.93
Bill	6/24/2004	2260	NETWORK KONN...		835.00	227,739.93
Check	6/30/2004	9397	VERIZON	10101800450...	43.62	227,783.55
General Jour...	6/30/2004			To book caplt...	-7,695.00	219,888.55
Total 6355 - Telephone/Telecommunications - Other					219,888.55	219,888.55
Total 6355 - Telephone/Telecommunications					226,196.14	226,196.14
Total 6300 - Office Expenses					226,196.14	226,196.14
Total Management and General					226,196.14	226,196.14
TOTAL					226,196.14	226,196.14

EXHIBIT - H

Billed Entity Number: 221227
Form 471 Application Number: 379856
Form 486 Application Number:

JoEtta Patterson
The New School for Enterprise and Development
1920 Bladensburg Road, N. E.
Washington, DC 20002



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2003-2004

June 28, 2005

JoEtta Patterson
The New School for Enterprise and Development
1920 Bladensburg Road, N. E.
Washington, DC 20002

Re: Applicant Name: THE NEW SCHOOL FOR ENTERPRISE
AND DEVELOPMENT
Billed Entity Number: 221227
Form 471 Application Number: 379856
Funding Request Number(s): 1044303
Your Correspondence Dated: January 19, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of SLD's Funding Year 2003 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1044303
Decision on Appeal: Denied
Explanation:

- On appeal, you state that you had secured access to the funds when you signed the contract in February of 2004. You further state that you had allocated the full amount for all funding requests listed on this application. Later in the course of the year, SLD had asked for the amount that was allocated after cancellations. You close the appeal by stating that the attached budget shows that you had well over \$270,000.00 allocated, which represents the amount in line items Other General Expense and Computer and Computer Related.
- After a thorough review of the appeal and all relevant supporting documentation, it was determined that on June 17, 2004 the SLD had first contacted you and asked you if you were involved in the vendor selection process for this

Box 125 – Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey 07981
Visit us online at: www.sl.universalservice.org

application, and if yes, to please explain the process by which you chose your vendors. This correspondence also requested a copy of your budget indicating the line item for E-rate funds. Your response was required by June 24, 2004. On June 24, 2004 you responded by stating that you were involved in the vendor selection process and included budget information as requested. After a review of the submitted budget information it was determined that under the Revenues section there is a line item for \$535,000.00 titled as E-rate. It was also determined that on September 21, 2004 you sent additional supplemental documentation (upon request of the SLD) confirming that the \$535,000.00 is indeed anticipated E-rate funds. It was determined on appeal that without this tentative line item your budget has a deficit and does not support your share (\$128,298.14) of the requested funding.

- SLD's review of your application indicated that the information you provided during the Item 25 review was not sufficient to demonstrate that, at the time you submitted your Form 471 application, you had secured access to these funds. In your appeal, you did not demonstrate that at the time you submitted your Form 471 application, you had secured access to these funds. Consequently, SLD denies your appeal.
- FCC rules require applicants to certify that, at the time they submit the FCC Form 471, they have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the products purchased as well as to pay the non-discounted charges for eligible products. 47 C.F.R. § 54.504(b); FCC Form 471, Block 6 Item 25. SLD reviews this certification by conducting an Item 25 "necessary resources" review. The FCC has emphasized the importance of conducting this review to protect the integrity of the schools and libraries support mechanism. *Request for Review by New Orleans Public Schools, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 16 FCC Rcd. 16,653, DA 01-2097 (rel. Sep. 18, 2001). This rule requires the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from the funds budgeted within that funding year.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

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Visit us online at: www.sl.universalservice.org

Schools and Libraries Division
Universal Service Administrative Company

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EXHIBIT - I

----- Original Message -----

Subject: RE: Initial Contact case 21-262709
From: sldnoreply@sl.universalservice.org
Date: Fri, May 27, 2005 12:57 pm
To: arbowlds@netkonnnect.net

Thank you for your inquiry. In order that the SLD may provide you with a thorough and accurate response, we are currently researching your request. An answer will be provided to you as soon as we learn more.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.sl.universalservice.org>

Thank you,
Schools and Libraries Division
Universal Service Administrative Company

-----Original Message-----

From: arbowlds@netkonnnect.net
Subject: Initial Contact

[FirstName]=Anthony
[LastName]=Bowlds
[JobTitle]=Vice President
[EmailAddress]=arbowlds@netkonnnect.net
[WorkPhone]=2024392650
[FaxPhone]=8005251853
[PreviousCaseNumber]=0

[FormType]=Code 9
[Owner]=TCSB
[DateSubmitted]=5/27/2005 10:29:28 AM
[AttachmentFlag]=N[Question2]=Our SPIN number is 143024226. There seems to be favoritism being played inside USAC. They seem to be holding up or tuning down Washington DC Applicants and Services Providers in large numbers. This has been going on since year 2003-2004 and is now going through 2004-2005. If you check the FRN that were funded and not funded you will notice extreme differences. In the year 2003-2004 Washington DC had approximately 19% funded for the whole year.

As of this year 2004-2005.

5/27/2005

STATE	total FRN	not funded	funded	%funded
DC	326	213		113
34.66				

IN	2255	865	1390
61.64			
TX	9699	2525	7174
73.96			
CA	9322	2843	6479 69.50
LA	2537	593	1944 76.62

As you can see there is something going on inside USAC in regards to the Washington DC Applicants and Service Providers. This may be happening in other states. The question we have is why USAC is turning down so many Washington DC Applicants and Service Providers?

More proof that favoritism being played inside USAC.
 The New School for Enterprise and Development PCS) File No. SLD-380695
 Washington, DC)

USAC Reviewers turned down some service providers and approved others under the same entity for that year, for there own reason. Example- They turned down the school because they stated During application review, you were asked to demonstrate that when you filed your Form 471 you had secured access to the funds needed to pay your portion of the charges, and you were unable to do so on the other hand they approved the other service provider showing that the entity did have there portion of the charges. This has been going on for inside USAC the passed few years. This is the reason that we are appealing. They are intentionally trying to turn certain service providers regardless of rules. They approved other service providers ill respective of the rules.